## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:	6120 CO	MPTON CREEK MO	ENT		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	38.78	38.78	0.00	38.78
AGENCY TOTAL	\$0.00	\$38.78	\$38.78	\$0.00	\$38.78
ALLOCATED / DISTRIBUTED			38.78	0.00	38.78
BALANCE DUE		<u>-</u>	\$0.00	\$0.00	\$0.00